

25X1

SECRET

Copy 5 of 5

20 January 1956

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MEMORANDUM FOR: Finance Division, Accounts Branch
 THROUGH : Monetary Branch
 SUBJECT : - Travel Claim for Period
 1 - 31 December 1955

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1. It is requested that a check in the amount of \$228.00 be drawn in favor of . This payment represents reimbursement to claimant for per diem accrued during subject period while in a TDY status on behalf of Project Aquatone. Please send the check to Room 2010, Quarters Eye, for delivery to payee.

2. For your protection in taking this action, I certify that there is in the custody of the Project Comptroller a sufficient voucher which is consistent with Agency regulations, approved by an appropriate approving authority and certified by an authorized certifying officer in the amount of \$228.00. This expense is properly chargeable as follows:

<u>TRAVEL ORDER NO.</u>	<u>ALLOTMENT SYMBOL</u>	<u>OBJECT CLASS</u>	<u>OBLIGATION REF. NO.</u>	<u>AMOUNT</u>
PCS-DCL-Proj 98-56	6-1004-30-010	02.1	8370	\$ 228.00

3. The Security Office requests that this voucher not be released through normal administrative channels.

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Authorized Certifying Officer
 Project Comptroller

Distribution:

O&I - Addressee
 3 - Voucher file
 4 - Proj Pers file
 5 - Chrono

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